



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

**PROCUREMENT** DIVISION

*Bid No. **RTQ-00115***  
*Award Sheet*

BID NO.: **RTQ-00115**

PREVIOUS BID NO.: **8770-3/14-3**

TITLE: **LENEL ONGUARD SOFTWARE, SUPPORT & MAINT**

CURRENT CONTRACT PERIOD: **10/29/2014** through **10/31/2022**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. **RTQ-00115***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PASTORIZA, SANTIAGO**

PHONE: 305 375-1084

FAX: 305 375-5668

EMAIL: **SPASTOR@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PROCUREMENT DIVISION

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VENDOR NAME: **AVI INTEGRATORS INC**  
 DBA: **SECURITY 101**  
 FEIN: **203882347** SUFFIX : **01** 33069  
 STREET: **1520 N POWERLINE ROAD** CITY: **POMPAÑO BACH** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
STACY BJORK	954-984-4282	-	954-984-4284	SBJORK@SECURITY101.COM

VENDOR NAME: **ATCI COMMUNICATIONS INC**  
 DBA:  
 FEIN: **611568550** SUFFIX : **02** 33169  
 STREET: **1270 NW 165 STREET** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MARCUS MORENO	305-620-0062	-	305-620-0099	MMORENO@ATCSYSTEMS.COM

VENDOR NAME: **INTEGRATED FIRE & SECURITY SOLUTIONS INC**  
 DBA:  
 FEIN: **753213855** SUFFIX : **01** 33967  
 STREET: **7857 DREW CIRCLE SUITE 15** CITY: **FORT MYERS** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-955-0007**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JESUS CARIAS	239-415-4374	888-955-0007	239-415-4378	JCARIAS@IFSSI.COM

**ITEMS AWARDED Section:**Details: **RTQ-00115**

**This RTQ established a pool of pre-qualified vendors capable of delivering/providing Lenel Software Upgrade and Support Services, preventive maintenance, installation, repairs and/or replacement or various field service equipment located through PortMiami and MDPD facilities.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section****AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **Yes**  
 BCC Date: DPM Date: **09/23/2014**

Contract Amount: \$ **900,000.00**Additional Items Allowed: **Yes**

Agenda Item No.:

**Special Conditions:****Insurance Required. All purchases must be made via a competitive Request for Quotation process.**

**BPO INFORMATION Section:**

1	ABCW1500046	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	PD	\$200,000.00
	SP	\$700,000.00

**End of BPO Information Section**